

Date: Monday, 09/03/2009 1:46:44 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	TAIL LIGHT FAIRING
<b>Job Number</b> :	46358		
<b>Estimate Number</b> :	12710		
<b>P.O. Number</b> :		<b>Part Number</b> :	D412750142
<b>This Issue</b> :	09/03/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	44094	<b>Drawing Revision</b> :	A
		<b>Material</b> :	
		<b>Due Date</b> :	13/03/2009
<b>Written By</b> :		<b>Qty:</b>	10
<b>Checked &amp; Approved By</b> :	JUD 09.03.09	<b>Um:</b>	Each
<b>Comment</b> :	est revA 06.09.22 new issue EC		

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



for JUD 09/03/31



Comment: Photocopy bluefile &amp; type labels per PPP D412-750-142 CHG001

809/04/01

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D3484042

Tail Light Fairing Assembly, RH



45436



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

TAIL LIGHT FAIRING, RH

9/4/1

10x SP

4.0

AN33A

Bolt



Comment: Qty.: 10.0000 Each(s)/Unit Total: 100.0000 Each(s)

Bolt

Batch:

M16002x38

M110865x12

8809/03/31 (X10)

5.0

AN960JD10

Washer



Comment: Qty.: 10.0000 Each(s)/Unit Total: 100.0000 Each(s)

Washer

Batch:

M16523

8809/03/31 (X10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

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Drawing Name: TAIL LIGHT FAIRING

Job Number: 46358

Part Number: D412750142

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

\*\*\*\* Ensure part is a R/H as per dwg \*\*\*\*

S 22/02/01 (X1024)  
10x

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-142

Location: 20

PPP Rev: A

9/4/11

SD

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/01

Job Completion



h 09.04.01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries